



TDEC - Division of Water Resources
Johnson City Field Office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TN0063932	Facility Site Name	Baileyton STP
		Address	60 Boulder Loop, Greeneville, TN 37745
Permit Eff. Date:	Feb 1, 2011	Permit Exp Date:	Dec 31, 2015
		SIC Code:	4952

Compliance Monitoring Information

Compliance Monitoring Activity Name	Compliance Assistance
* If Bio Monitoring is selected above, select the method used:	
Compliance Monitoring Activity	Reconnaissance without Sampling

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	05/05/2016 1:30	Exit Date/Time (mm/dd/yyyy hh:mm):	05/05/2016 3:15
-------------------------------------	-----------------	------------------------------------	-----------------

Facility Representatives

Danny Neely, Operator, 423-234-0991	Tommy Casteel, Mayor, 423-234-6911
On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act
Programs:	NPDES- Base Program (Limits, Reporting, & Schedule)		

Compliance Monitoring Reason: Core Program

Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR
------------------------------------	-------	--------------	------------

Did EPA assist/ Inspection?	No	Time Physically conducting activity: Days:	1	Hours:	
-----------------------------	----	--	---	--------	--

Inspection Type:	State	Compliance Monitoring Action Outcome:	
------------------	-------	---------------------------------------	--

Lead Agency:		Compliance Monitoring Rating Code:	Unrated
--------------	--	------------------------------------	---------

If Joint Inspection, what was the purpose of the other party?	
---	--

Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input checked="" type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water
<input type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

Compliance assistance was provided on NetDMR.

EPA and State Representatives

	TDEC-DWR-JCEFO/423-	7/6/2016
Inspector's Signature	Agency / Office / Phone 854-5452	Date
	TDEC-DWR-JCEFO/423-854-	7/06/2016
Manager's Signature	Agency / Office / Phone 5462	Date

(Note: This form can only be printed to an XPS document, then saved for later use.)